

Date: Monday, 11/08/2008 2:45:19 PM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	1/2 " FOAM SEAL
<b>Job Number</b> :	41121		
<b>Estimate Number</b> :	10137		
<b>P.O. Number</b> :		<b>Part Number</b> :	D2463
<b>This Issue</b> :	11/08/2008	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	D2463 REV A
<b>First Issue</b> :	/ /	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	38677	<b>Drawing Revision</b> :	A
	<b>Type</b> :	<b>Material</b> :	
	PURCHASED PARTS	<b>Due Date</b> :	22/08/2008
<b>Written By</b> :		<b>Qty:</b>	500
<b>Checked &amp; Approved By</b> :	JLO 08.8.11	<b>Um:</b>	Each
<b>Comment</b> :	Est: B 99.02.18 Changed Inspection Level DM		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 6917

C208/08/12

Purchase part as per Dwg D2463

Possible Supplier: Accurate Rubber P/N:451500007

Material release note required

(500)

2.0	451500007	SEAL
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Comment: Qty.: 1.0000 f(s)/Unit Total : 500.0000 f(s)  
 1/2 " FOAM SEAL

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive &amp; Inspect for Transit Damage

Ensure Material Release Note is attached

C208/08/20 (500)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

S 08/08/20 (500)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 404

C208/08/21 500

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 11/08/2008 2:45:20 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 1/2 " FOAM SEAL

Job Number: 41121

Part Number: D2463

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/08/22 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-08-22

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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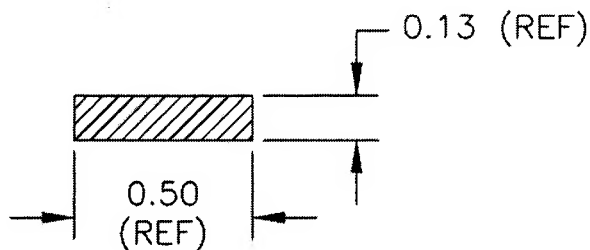
**NOTE:** Date & initial all entries



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2463	REV. A SHEET 1 OF 1
DATE 98.09.09		TITLE NEOPRENE SEAL	SCALE NTS
A	98.09.09	NEW ISSUE	

RELEASED  
98.09.30 KE

## SPECIFICATION CONTROL DRAWING



D2463-XXXX CLOSED CELL NEOPRENE SEAL

LENGTH

EG: 87.5" LONG: D2463-0875  
10" LONG: D2463-0100

POSSIBLE SUPPLIERS:  
ACCURATE RUBBER

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 4112

## CERTIFICATE OF COMPLIANCE

Date : 08/13/2008

Customer : Dart Aerospace LTD

Customer P.O. # : PO00006917

ACR W.O. # : 129714 Item # : 451500007

Item Description: 1/8" x 1/2" C.C.NEO. Sponge Adh. Back (50' Roll)

ACR Compound : NEO Sponge

Date Shipped: 08/13/2008

*S*  
*08/08/20*

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

**Joe Salas**

(ACR GROUP INC. REPRESENTATIVE)

*Joe Salas*